AMENDMENT OF SOLICITATE	ON OF CONTRACT	1. Contract		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
P00006	2004MAR03	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2101A
TACOM WARREN BLDG 231		DCMA BALTIMORE			
AMSTA-AQ-AHPC		217 EAST RED WOOD ST SUITE 1800			
TERRY ZIELINSKI (586)574-5883 WARREN, MICHIGAN 48397-5000		BALTIMORE, MD 21202-	5299		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: ZIELINST@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
MDL MANUFACTURING INDUSTRIES, INC.					
4510 GRAPHIC DRIVE			9B. Dated (See	e Item 11)	
CUMBERLAND, MD. 20695-3128				,	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-03-P-	-N135	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code OHFG2 Facility Code			2003MAY15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.	· • · · · · · · · · · · · · · · · · · ·				
12. Accounting And Appropriation Data (If required SEE SECTION G	(uirea)				
12 THE	ITEM ONLY ADDITECT	O MODIFICATIONS OF CO	ATD A CTC/OD	DEDC	
KIND MOD CODE: 8		act/Order No. As Described In		DEKS	
A. This Change Order is Issued Pursuan			The Cl	hanges Set Forth l	In Item 14 Are Made In
The Contract/Order No. In Item 104  B. The Above Numbered Contract/Orde		The Administrative Changes (as	ah as ahangas	in naving office o	nnyanyiatian data ata)
Set Forth In Item 14, Pursuant To T		9 ,	ich as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
X D. Other (Specify type of modification a	nd authority) mutual ag	greement of both parties			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subj	ect matter where f	reasible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	Of Contracting	Officer (Type or	print)
		ELLEN DENNIS DENNISE@TACOM.ARM	Y.MII. (586)5'	74-8056	
15B. Contractor/Offeror	15C. Date Signed			0000	16C. Date Signed
(Signature of person authorized to sign)	-	By Signature o	/SIGNED/ f Contracting (	Officer)	2004MAR03
	1	(2-8		,	1

CONTINUATION SHEET	Reference No. of Document Bei	<b>Page</b> 2 <b>of</b> 5	
COMMICATION SHEET	PIIN/SIIN DAAE07-03-P-N135	MOD/AMD P00006	

Name of Offeror or Contractor: MDL MANUFACTURING INDUSTRIES, INC.

## SUPPLEMENTAL INFORMATION

- 1. The purpose of contract modification P00006 is to extend the delivery date under Clins 0001AA (qty 12 ea) and 0003AA (qty 3 ea) from 12 Dec 2003 to 01 April 2004 for both clins.
- 2. MDL Manufacturing is offering \$345.00 monetary consideration to extend the delivery schedule.
- 3. The unit price is hereby decreased by \$23.00 per unit from \$1,154.00 to \$ \$1,131.00 on both clins.
- 4. The total contract amount is reduced by \$345.00 from \$17,310.00 to \$16,965.00.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N135

MOD/AMD P00006

**Page** 3 **of** 5

Name of Offeror or Contractor: MDL MANUFACTURING INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	12	EA	\$1,131.00000	\$13,572.00
	NOUN: CYLINDER ASSEMBLY,A PRON: EH3A6519EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 10892788 DATE: 09-JAN-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECH DATA PACKAGE FOR PACKAGING REQUIREMENT UNIT PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV2365T648         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         12         01-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N135/0000				
0003AA	RESTRUCTURED OPTION CLIN	3	EA	\$ 1,131.00000	\$3,393.00
	NOUN: CYLINDER ASSEMBLY,A PRON: EH3A6723EH PRON AMD: 01 ACRN: AB AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 10892788 DATE: 09-JAN-2003				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N135

MOD/AMD P00006

Page 4 of 5

Name of Offeror or Contractor: MDL MANUFACTURING INDUSTRIES, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE TECH DATA PACKAGE FOR PACKAGING REQUIREMENT				
	UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3212T640         W25G1U         J         3           DEL REL CD         OUANTITY         DEL DATE           001         3         01-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N135/0000				

CONTENT A TION CHEET		]	Reference No. of Document Being Continued					
CONTINUATION SHEET			PIIN	PIIN/SIIN DAAE07-03-P-N135			<b>D/AMD</b> P00006	
Name	of Offeror or Contracto	or: MDL MANU	FACTURING IND	USTRIES, IN	С.			1
ONTRAC	T ADMINISTRATION DATA	7						
	PRON/							
INE	AMS CD/		G STAT/			INCREASE/DECREA	SE	CUMULATIVE
TEM	MIPR	ACRN JOB	ORD NO	PRIOR A		AMOUNT		AMOUNT
001AA	EH3A6519EH 060011	AA	1 \$	13,8	48.00 \$	-276.0	0 \$	13,572.00
003AA	ЕНЗА6723ЕН	AB	1 \$	3,4	62.00 \$	-69.0	0 \$	3,393.00
	060011							
				NET CHA	NGE \$	-345.0	0	
ERVICE	NET CHANGE					ACC	OUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTI	NG CLASSIFICAT	<u>'ION</u>		STA	TION	AMOUNT
rmy	AA	97 X493	30AC9D 6D	26FB	S20113	W56	HZV \$	-276.00
rmy	AB	97 X493	30AC9D 6D	26KB	S20113	W56	HZV \$	-69.00
						:	NET CHANGE \$	-345.00
		PRIO	R AMOUNT		INCREASE	/DECREASE	CUMULAT	IVE
			AWARD		AMO		OBLIG	
JET CHA	NGE FOR AWARD: \$	17,	310.00	\$	-:	345.00	\$ 16	,965.00